

REPORT

:: OF THE ::

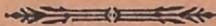
TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1907.



Bloomfield, New Jersey,

William A. Ritscher, Jr., Printer, 31 Broad Street.

1908.

REPORT

THE FREE PUBLIC
LIBRARY OF
BLOOMFIELD
NEW JERSEY
JARVIE FOUNDATION

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1907.

Ref
352.0749
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1907

TOWN COUNCIL.

WILLIAM P. SUTPHEN, Mayor.

FIRST WARD.

Herbert C. Farrand.

Charles J. Murray.

SECOND WARD.

Frederic M. Davis.

August Fredericks, Jr.

THIRD WARD.

Frank N. Unangst.

Charles W. Chabot.

WM. L. JOHNSON, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHAS. H. HALFPENNY, Town Attorney.

STANDING COMMITTEES.



Finance,	Davis and Farrand
Fire,	Davis, Murray and Unangst
Lighting,	Chabot, Murray and Fredericks
Law,	Davis and Chabot
Poor,	Fredericks and Unangst
Police,	Farrand, Davis and Chabot
Public Grounds,	Unangst and Murray
Roads,	Murray, Unangst and Farrand
Sidewalks,	Fredericks, Davis and Chabot
Sewers,	Chabot, Farrand and Fredericks
Ordinance and Franchise,	Farrand and Murray
Water,	Murray, Davis and Fredericks

TO THE PEOPLE OF BLOOMFIELD.

—o—

The Town Council Presents the Following Report for the Year Ending December 31, 1907.

—o—

During the past year the various departments of the town have been placed on a more strictly business basis. The record of disbursements has been improved, particularly in the Water Department, where the system now enables the Council to present an accurate statement of the operation of the department for the past year.

The Passaic Valley Sewerage Commissioners asked the various municipalities adjacent to the proposed trunk line sewer to contribute each \$5,000 towards the preliminary expenses. As Orange, Montclair, Glen Ridge and this town are interested in a joint outlet sewer, an understanding was entered into between the municipalities named by which each agreed to contribute \$1,250, and obligate themselves for an equal amount if necessary, toward the preliminary expenses of the trunk line sewer; payment to be made through the City of Orange. Probably in the course of a few months it will be necessary for this town to determine whether it will enter into the proposed plan of the Passaic Valley sewer, or dispose of its sewage by some other means.

Negotiations were also entered into with the City of Newark with the view of taking care of the sewage in the southerly section of our town adjoining Newark and East Orange, the plan being to secure an outlet for the sewer in the section named through the system of the City of Newark. The proposition is still under consideration. During the year 8,790 feet of sewers have been constructed and 181 house connections made.

Our roads have received more than usual attention. Repairs have been made where necessary and the roads throughout the town have received a thorough cleaning, the gutters being scraped and the low places being filled in with the material secured. Not in years have our roads presented as neat an appearance as they have during the past summer.

In order to improve the sightliness of our streets, as well as to secure the greatest benefit from the electric lights, the work of trimming the trees throughout the town was begun. Our handsome old trees are a heritage from the past which we should carefully preserve, and proper pruning will both promote their health and add to the attractiveness of the town. These improved conditions, as well as the satisfactory record of the Water Department, are due largely to the efficient labors of the Superintendent of Public Works, Mr. Wm. R. Rawson. More sidewalks have been laid by the Council than in any previous year. Contracts for 20,748 square feet were let. This does not include a large amount of sidewalk work done by our citizens privately.

In response to a public demand the Council established a public scavenger service, which began collections on August 1. While in the nature of an experiment, it has proved of value in preventing unhealthy scattering and exposure of garbage and has been of great convenience to our citizens.

The Police Department has rendered faithful service. To increase the efficiency of department the office of Sergeant was created. The force is now composed of a Chief, Sergeant, eight regular and three special policemen.

The Fire Department has performed its usual good work in the care of the town. It is well equipped with the necessary apparatus, and the officers and men are faithful in the performance of their duties. Few volunteer departments can be ranked with that of this town. The transmitter placed in the police station has proved very efficient in sending alarms. Time can frequently be saved by telephoning to the Police

Department (No. 1,084) and having the alarm sounded through the transmitter.

The usual care has been taken of our parks, and in this connection we would mention that the Essex County Park Commission during the past year began the purchase of property to form a park between the Lackawanna Railroad and the Watsessing Park. When completed this will add greatly to the beauty of our town.

During the year our lighting system has been increased by forty-three incandescent and six arc lights. The town is now lighted by 418 incandescent and ninety-three arc lights. During the latter months the service was not at all satisfactory and the lighting company was directed to give proper service, as provided in the contract.

Building and smoke ordinances were adopted and already have shown their benefit to the community. This will increase from year to year as the town becomes more thickly settled.

Early in the year negotiations were begun with the Delaware, Lackawanna and Western Railroad Company with the object of abolishing the grade crossings at Washington street and Glenwood avenue and securing improved railroad facilities.

An ordinance was adopted opening a street east of the railroad between the streets named.

At the request of the railroad company, on December 12, the Council adopted a proposition to be presented to the railroad company stating the conditions on which they would enter into an agreement to secure the improvement. At the close of the year negotiations were still pending.

The town is in excellent financial condition. The total tax rate for the year was 1.84, the local rate being 1.3145, a reduction of more than .08. A corresponding increase in the county tax rate made the total rate the same as that of the previous year.

School bonds amounting to \$59,500, bearing 4%, were sold at par and interest. These covered additions to three of

our grammar schools. Bonds amounting to \$13,500 were paid off during the year.

The retail excise license fee was raised from \$300 to \$500. The increased revenue from this source will be received by the town during the coming year.

The details of the receipts and disbursements are shown in the reports of the town officials, while the financial condition of the town is stated in the report of the Auditor.

In the statement of assets and liabilities the balance \$284,458.64 being the excess of liabilities over assets, represents the property of the town, such as school buildings, roads, parks, sewers, etc., which, if appraised, would be far in excess of the amount mentioned. The Council has deemed it unnecessary, however, to go to the expense of an appraisal, as the report shows the town to be in such a strong financial position.

WATER DEPARTMENT.

The amount owing to the town for money advanced during the early period of the department's existence has been reduced during the past year from \$33,933.88 to \$24,922.35, and the deficiency account from \$12,209.30 to \$7,795.26. This indebtedness to the town will require a period of about six to seven years to liquidate, basing calculations upon the ability of the department to pay off from \$4,000 to \$5,000 yearly, which the present earning capacity of the department renders possible. The profit for the past year is \$4,503.04, of which \$2,447.96 is derived from the "house service connections." The number of these connections was 188, which is unusually large, and due to the erection of many buildings during the period covered by the report. The system has been extended 6,731 feet, at a cost of \$7,162.23. Of this amount 2,942 feet, costing \$3,098.82, was ordered done by resolution of the Council passed during the month of July, 1906. Since January 1, 1905, the number of consumers increased from 1,389 to 1,724, a gain of 335, and the cost of the water as paid to the Montclair Water

Company has been reduced from \$19,516.15 in 1905 to \$16,987.43 in 1906 and to \$15,565.55 in 1907, a saving of \$2,528.72 and \$1,421.88 respectively for the years mentioned, or a total saving of \$3,950.60. The excessive cost of the water during part of the years 1904 and 1905, when we were obliged to pay at the rate of \$80 per million gallons, accounts in a great degree for the heavy expenditure at that time. Subsequently the new contract at \$65 per million gallons became effective and resulted therefore in a corresponding advantage to the department. The sale of water, as shown by previous statements, from July 1, 1904, to January 1, 1906, twenty-seven months, was \$53,391.95, or a yearly average of \$23,792.75, and for 1907 the sales were \$25,264.80, a gain of \$1,435.05. These results are significant and reflect credit upon the management of the department.

In pursuing the policy outlined, concerning the cancellation of the indebtedness due the town, a period of four or five years will elapse in which provision may be made to meet the first installment of the bonds, amounting to \$15,000, which mature within fifteen years from the date of the inauguration of the water system. Following this bonds amounting to \$5,000 mature each year until the whole issue of \$90,000 is finally paid in the thirtieth year from the date of issue. It is therefore quite perceptible that in order to properly meet the obligations of the department extreme care must be exercised in placing additional burden upon it, and judging from the facts and from the information derived from the various reports, it is conclusive that the department cannot safely assume heavier obligations than are at present placed upon it. Since the floating debt has been reduced over \$9,000 during 1907 it is perfectly safe to incur an expenditure of a similar amount during the coming year for the purpose of extending the water mains where required. We recommend that the consideration of the extension of the system be regulated each year by the financial condition of the department as indicated by the yearly report and confined within a limit

that will insure safety from any inclination to go beyond what can reasonably be taken care of by the department. In accordance with this view our law department has been instructed to endeavor to have the present law, which limits the amount which may be spent in this manner, increased from \$5,000 to \$15,000 per year. Attention is called to the fact that beside a profit of \$4,503.04 the town has enjoyed a free supply of water for schools and public buildings and for fire extinguishing purposes amounting to \$1,260.61. A number of automatic flush tanks which had been disconnected have again been connected, and now perform the work for which they were installed, that of flushing the sewers.

Within the past year it was deemed advisable by the Council to make some concession to heavy consumers of water, who under the ordinance were obliged to pay the regular rate of \$2.25 per thousand cubic feet, and a new rate was established by resolution of the Council as follows: The present meter rate of \$2.25 per thousand cubic feet shall be charged for a supply of water up to and including a consumption of 6,000 cubic feet for every three months, and \$1.50 per thousand cubic feet for any quantity in excess of 6,000 cubic feet for every three months as indicated by each separate meter.

After careful deliberation the Council does not feel justified at the present time in making any allowance for any depreciation in the value of the plant, feeling satisfied that the repairs and care bestowed upon the system since its acquirement has considerably increased its worth.

WILLIAM P. SUTPHEN, Mayor.
HERBERT C. FARRAND,
CHARLES J. MURRAY,
FREDERIC M. DAVIS,
AUGUST FREDERICKS, JR.,
FRANK N. UNANGST,
CHARLES W. CHABOT,

Town Council,

Attest:

WM. L. JOHNSON,
Town Clerk.

REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Mayor and Members of the Town Council of the Town of Bloomfield:

GENTLEMEN—In accordance with the requirements of the Town governing the Fire Department, I have the honor as Chief Engineer to present to your honorable body my first annual report for the year ending December 31, 1907, showing the number of alarms responded to, location and cause thereof, also the names of the officers and men of each company:

MANUAL FORCE.

The force of the fire department consists of one chief, three assistant chiefs, five foremen and five assistant foremen.

Essex Hook and Ladder Company, No. 1,	-	2	"	"	17	"
Phoenix Hose Company, No. 1,	-	2	"	"	19	"
Active Hose Company, No. 2,	-	2	"	"	15	"
Excelsior Hose Company, No. 3,	-	2	"	"	15	"
Montgomery Hose Company, No. 4,	-	2	"	"	15	"
					—	
					10	"
					80	"

LIST AND DATES OF FIRES.

During the year 1907, the department has responded to twenty two box alarms, 4 still alarms, and has been on duty 19½ hours. January 29, 1907, Box 47—Time, 8 35 p. m., Cornish's house, Broad Street; cause, defective flue; no loss; insurance \$3,500.

February 2, 1907, Box 44—Time, 9.40 P. M., 27 Mill Street; cause, overheated stove; loss \$200; insurance \$500.

February 12, 1907, Box 29—Time, 5.20 P. M., F. Cook's house, 160 Franklin Street; cause, defective flue; loss \$25; insurance \$4,000.

March 9, 1907, Box 66—Time, 7.45 P. M., Robert Meyer's house, Washington Street; cause, overturned lamp; no loss; insurance \$1,500.

March 14, 1907, Box 45—Time, 10.10 P. M., Hallinan's barber shop, Broad Street; cause unknown; loss \$50; insurance \$200.

March 23, 1907, Box 45—Time, 11.40 P. M., Broad and James streets; cot on fire; loss \$10; insurance \$1,500.

March 28, 1907, Box 23—Time, 1.45 P. M., Doctor Sheet's barn, Park Avenue; cause unknown; loss \$100; insurance none.

April 8, 1907, Box 36—Time, 6.30 P. M., Boston Store, Glenwood Avenue; cause, gas jet setting fire to curtain; loss \$100; insurance \$3,750.

April 10, 1907, Box 22—Time, 8.55 P. M., Terhune's house, Belleville Avenue; no fire.

April 17, 1907, Box 69—Time, 2 P. M., Bennett's boarding house, Watsessing Avenue; cause, defective flue; loss \$3,000; insurance \$5,000.

May 2, 1907, Box 24—Time, 8.40 P. M., Doctor Van Gieson's barn; cause, rubbish burning; no loss; insurance \$500.

May 5, 1907, Box 36—Time, 2.30 A. M., Van Wagner's house, Railroad Place; cause, upsetting of lamp; loss \$200; insurance \$400.

May 30, 1907, Box 43—Time, 6.45 A. M., Morris's house, Broad Street; cause, lighting fire with oil; loss \$10; insurance \$2,500.

May 30, 1907, Box 45—Time, 12.15 P. M., house on Pitt Street; cause, lighting fire with oil; no loss; insurance \$2,000.

June 22, 1907, Box 69—Time, 12.30 P. M., Watsessing Centre; cause, barrel of gasoline exploding; no loss.

July 20, 1907, Box 44—Time, 5.10 A. M., Franklin Avenue and Chapel Street; cause unknown; loss \$1,500; insurance \$4,000.

July 29, 1907, Box 29—Time, 7.05 A. M., Peter's house, Watsessing house; cause, defective flue; no loss; insurance \$1,000.

August 31, 1907, Box 45—Time, 11 A. M., Martin's flat, Broad Street; cause, overheated ash barrel on back porch; no loss; insurance \$5,000.

October 13, 1907, Box 49—Time, 5.15 P. M., Erie Railroad bridge, Williamson Avenue; cause, sparks from engine; no loss.

October 30, 1907, Box 26—Time, 9.45 P. M., John Murray's office; cause, incendiaryism; loss \$200; insurance \$200.

November 24, 1907, Box 69—Time, 12.40, P. M., Ashworth's Hotel, Orange Street; cause, explosion of boiler; loss \$300; insurance \$2,500.

December 4, 1907, Box 23—Time, 3.55 P. M., N. H. Dodd's barn; cause unknown; loss \$100; insurance none.

LOSSES.

Losses by fire during the year,	\$5,495 00
Insurance paid,	4,875 00
Amount of insurance,	38,050 00

ROLL OF MEMBERS.

Following is a complete list of Officers and Members of the Department:

George Kober, First Assistant.

Arthur Leuthausser, Jr., Second Assistant.

George Westervelt, Third Assistant.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

Albert Loppacker, Foreman; Frank Osman, Assistant Foreman; S. P. Gilbert, Thomas Hayes, William L. Johnson, Charles J. Ashley, George W. Cadmus, W. F. Harrison, N. Van Sant, Charles Hilderbrant, B. Decker, C. Harrington, George Nutman, A. Leuthausser, Jr., C. Hall, H. Beldon.

PHOENIX HOSE COMPANY, NO. 1.

Myron Van Riper, Foreman; Robert Lambert, Assistant Foreman; M. N. Higgins, B. F. Higgins, Victor Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, John Schwab, Joseph Schaup, A. M. Heath, A. Ashby, T. Cogan, Robert Cairns, Charles Douglas, Henry Brady, William Johnson, Frank Cook, Fred Roberts.

ACTIVE HOSE COMPANY, NO. 2.

Howard Eveland, Foreman; Robert Foster, Assistant Foreman; James Y. Nicoll, Lewis Olsen, Patrick Higgins, Herman Eichhorn, Harry Crips, John Brooks, John Ashworth, Thomas A. Faucett, William Milford, William A. Murath, Louis Ellor, Ernest Zeim, Frank E. Madison, William Madison, James Mahoney, John Albinson, Frank L. O'Brien, A. F. Olsen, John O'Brien.

EXCELSIOR HOSE COMPANY, NO. 3.

Augustus Spatz, Foreman; William Morris, Assistant Foreman; T. Ackerman, James Bailey, John Bailey, Christian Buck, James Cockefair, William Florus, George Florus, George Kober, George Mortimer, John Rawson, Peter Weismann, John Jaeger, E. Jaeger, R. Yeungling, William Gardner.

MONTGOMERY HOSE COMPANY, NO. 4.

Joseph Buck, Foreman; George French, Assistant Foreman; John Finan, Thomas Hannon, G. Westervelt, C. Hanily, C. Conover, M. Hewitt, George Schmilski, J. Fisher, E. Schultheis, J. Shaw, J. Conroy, M. Lally, H. D. McCann, C. F. Garrett, A. Young.

INVENTORY.

The following is a list of the inventory belonging to the town in the service of Essex Hook and Ladder Company, No 1 :

1 holloway truck, 1 set double harness, 4 three gallon extinguishers, 30 charges for extinguishers, 1 door opener, 1 tin roof cutter, 1 life belt, 1 wire cutter, 1 annunciator, 200 feet $\frac{3}{4}$ inch rope, 100 feet 1 inch rope, 20 feet iron chain, 6 lanterns, 2 lamps, 1 clock, 2 horse blankets, 1 whip, 1 snow shovel, 12 pair of boots, 12 coats, 50 feet rubber hose, 1 rubber apron, 1 rubber cover for basket, 6 fire hats.

Phoenix Hose Company, No. 1.

1 hose wagon, 1 pair shafts, 1 hand pole, 1 double set of hanging harness, 1 wagon pole, 1 pair of wiffletrees, 1 whip, 2 blankets, 1 wire basket, 1 rubber cover for basket, 1 rubber apron, 7 pair of rubber boots, 5 rubber coats, 2 fire nozzles, 1 cushion, 1 rotary gong, 1 hydrant gate, 2 hydrant wrenches, 4 lanterns, 1 crowbar, 1 axe, 1 hose jacket, 4 hose spanners, 5 hose hangers, 1 siamise, 6 fire hats, 2 extinguishers, 18 fire badges, 1 foreman's badge, 1 assistant foreman's badge, 1 fire key held by foreman, 1 key held by assistant foreman, 1,400 feet of hose, 1 pair of harness hangers, 40 keys for fire house, 21 keys for meeting room, 1 stilston wrench.

Active Hose Company, No. 2.

1 hose wagon, 850 feet of hose, 3 hose straps, 3 spanners, 2 hose jackets, 3 hydrant wrenches, 1 gate, 2 nozzles, 4 lanterns, 2 extinguishers, 1 chamois skin, 6 rolls of toilet paper, 1 cake of soap, 1 cake of sapolio, 1 wooden table, 2 chairs, 1 floor oiler, 1 gas range, 5 gallons of oil, 1 five gallon oil can, 1 one gallon oil can, 3 tons of coal, 2 brooms 1 floor duster, 1 feather duster, 6 charges for extinguishers, 1 axe, 1 crowbar, 10 pair of rubber boots, 8 rubber coats, 6 fire hats, 1 50 foot dray rope, 1 horse blanket, 1 set of harness, 1 wagon jack, 1 apron, 1 box of axle grease, 6 lantern wicks, 1 indicator, 1 tapper, 1 ice cooler and stand, 1 ash can, 1 coal shovel, 1 sponge, 2 50 foot lengths of busted hose, 1 old nozzle, 1 old single harness less reins, 1 rubber cover for basket.

Excelsior Hose Company, No. 3.

1 hose wagon, 1 blanket, 2 controlling nozzles, 1 hydrant gate, 1 indicator, 2 tons of coal, 1 shovel, 2 brooms, 4 lanterns, 1 snow shovel, 1 hydrant wrench, 6 hose spanners, 1 hose jacket, 8 ladder straps, 1 extinguisher, 5 charges for extinguisher, 4 pair of rubber boots, 4 rubber coats, 1 wagon jack, 1 set of harness, 1 extra collar, 1 feather duster, 1 oil can, 1 fire alarm key, 1 chamois, 1 sponge, 50 feet of garden hose, 800 feet of $2\frac{1}{2}$ inch hose.

Montgomery Hose Company, No. 4.

1 jumper, 650 feet of hose, 2 nozzles, 6 ladder straps, 6 spanner wrenches, 1 gate, 1 wagon jack, 1 wrench 100 feet of rope, 2 lanterns, 1 old lantern, 5 rubber coats, 6 pair of rubber boots, 1 water cooler, 1 five gallon oil can, 1 window brush 50 feet of garden hose, 1 coal pail, 1 coal shovel, 1 water pail.

Other property belonging to the town:

1 2 wheel jumper, 1 emergency wagon.

LOCATION OF FIRE ALARM BOXES.

FIRST WARD.

- No. 18, Austin Place and Fremont Street.
- 19, Newark Avenue and Harrison Street.
- 22, Montgomery Avenue and John Street.
- 23, Park Avenue and State Street.
- 24, Franklin Street and Montgomery Avenue.
- 25, Park Place and Monroe Place.
- 26, Liberty Street and Spruce Street.
- 27, Montgomery and Williamson Avenues.
- 28, Orchard Street and G. L. R. R. Station.
- 29, Franklin Street and Berkeley Avenue.

BLOOMFIELD AVENUE.

- 35, Bloomfield Avenue and Liberty Street.
- 36, Washington and Glenwood Avenues.
- 37, Bloomfield Avenue and Orange Street.
- 39, Bloomfield and Watsessing Avenues.

SECOND WARD.

- 42, Belleville Avenue and Morton Street.
- 43, Broad Street and Bay Avenue.
- 44, Franklin and Bay Avenues.
- 45, Broad and James Streets.
- 47, Broad and Maple Streets.
- 48, Belleville Avenue and Oak Street.
- 49, Belleville and Williamson Avenues.

THIRD WARD.

- 14, Sprague Electric Works (Special call).
- 16, Empire Cream Separator Works (Special call).
- 62, Ella Street and Delaware Avenue.
- 63, Linden and Ashland Avenues.
- 65, Wiggin's Factory, Watsessing.
- 66, Washington Avenue and Thomas Street.
- 67, Glenwood and Linden Avenues.
- 68, Prospect and Willow Streets.
- 69, Orange Street and D., L. and W. Station.

FIRE ALARM SYSTEM.

The fire alarm system is in first class condition. All the alarms have come in correctly during the year. The transmitter, which is installed in the police station, has proven to be of great value during the past year, as there has been several alarms sent in which enabled the firemen to reach the scene of the fire very promptly, and no doubt saved considerable loss, and any citizen having a telephone can, by calling up the police station in case of a fire, have the nearest box to his house sent in, and after doing same should station some person near location of fire.

WATER SUPPLY.

The water supply has been good on all occasions and a good pressure has been obtained at all fires. We have now 212 hydrants.

CONCLUSION.

In concluding this, my first annual report of the Fire Department, I am sorry to state that there has been two sad deaths caused by the use of oil in lighting fires, and would say that this should be a warning to other people.

The coming year marks the twenty-fifth anniversary of the organization of the Fire Department, and I hope the Council and the people of Bloomfield will co-operate with the firemen in the celebration of this event.

In conclusion I desire to thank the Mayor and the members of the Council and the Fire Committee for the untiring efforts to make the department one to be proud of. I also wish to thank the police force for their co-operation with the firemen in the pursuit of their duty, and also my three assistant chiefs and the foremen of the different companies and each and every fireman for the able assistance they have rendered during the past year.

Respectfully submitted,

BERNARD F. HIGGINS,
Chief Engineer.



**ANNUAL REPORT OF AUDITOR,
TOWN OF BLOOMFIELD, N. J.
FOR THE YEAR 1907.**



BLOOMFIELD, N. J., February 24, 1908.

To the Mayor and Councilmen :

GENTLEMEN—Herewith I hand you report of the current working assets and liabilities of the Town of Bloomfield, at the close of business, December 31, 1907.

The items composing the balance sheet are the active cash transactions of the town.

The assets show apparently a large shortage as against the liabilities, but it has to be remembered that this apparent shortage is covered by the property owned by the town, and to secure which this indebtedness was incurred.

Every effort was made to ensure a full statement of the liabilities, and it is believed that all bills were paid to date, or if any were overlooked they would not influence the total result to any extent.

The accompanying schedules show the amount of bonds outstanding, rate of interest, bonds redeemed during the year, the total assessments charged against property owners for improvements, the amount owing to the banks for notes issued when payment of work covered by these assessments was made.

The Water Department is treated as a separate concern, though as a whole the department is embodied in the town balance sheet.

A complete audit has been made of the receipts and disbursements of the Town Collector, Town Treasurer and Town Clerk, and they have been found correct.

It was not considered advisable to enlarge on these, since each officer will submit his own report.

Trusting the work will meet with the approval of the Council, I remain, respectfully,

JOHN MOULL, C. P. A.,
Auditor.

CURRENT BALANCE SHEET—DECEMBER 21, 1907.

LIABILITIES.	
Bond issues—Schedule 1—(less Water Department bonds), - - - - -	\$356,500 00
Bills payable—Schedule 2—Notes given in payment of improvements, - - - - -	27,294 31
Water Department—including bonds—See detailed report of Water Department, - - - - -	121,505 20
Current liabilities—Accrued interest on bonds, - - - - -	3,825 00
Accrued—street lighting (2 months estimated) - - - - -	2,000 00
Total, - - - - -	<u>5,825 00</u>
	\$511,124 51

ASSETS.	
Assessments made for improvements—See schedule 3, - - - - -	\$32,980 07
Uncollected taxes—See schedule 4, - - - - -	75,360 05
Water Department—See detailed report of Water Department, - - - - -	113,709 94
Cash, - - - - -	<u>4,615 81</u>
Total available assets, - - - - -	\$226,665 87
Amount transferred from general town account to balance	284,458 64
Total, - - - - -	<u>\$511,124 51</u>

SCHEDULE I—BONDS ISSUED AND DUE DATES.

Union outlet sewer,	\$2,500, due 1908,	-	-
" "	2,500, due 1909,	-	-
" "	2,500, due 1910,	-	-
" "	2,500, due 1911,	-	-
" "	2,500, due 1912,	-	-
" "	2,500, due 1913,	-	-
	Total,		\$15,000 00
General sewer bonds, due 1930,	-	-	50,000 00
Short term sewer bonds, due 1910,	-	-	8,000 00
Street improvement,	\$5 000 00 due 1919,	-	-
"	7 000 00 due 1920,	-	-
"	7 000 00 due 1921,	-	-
"	7 000 00 due 1922,	-	-
"	7 000 00 due 1923,	-	-
"	7 000 00 due 1924,	-	-
"	7 000 00 due 1925,	-	-
"	7 000 00 due 1926,	-	-
"	7 000 00 due 1927,	-	-
"	7 000 00 due 1928,	-	-
"	7 000 00 due 1929,	-	-
	Total,		\$75,000 00
Fire house bonds due 1924,	-	-	25,000 00
Water Department	\$15,000 00 due 1919,	-	-
"	5 000 00 due 1920,	-	-
"	5 000 00 due 1921,	-	-
"	5 000 00 due 1922,	-	-
"	5 000 00 due 1923,	-	-
"	5 000 00 due 1924,	-	-
"	5 000 00 due 1925,	-	-
"	5 000 00 due 1926,	-	-
"	5 000 00 due 1927,	-	-
"	5 000 00 due 1928,	-	-
"	5 000 00 due 1929,	-	-
"	5 000 00 due 1930,	-	-
"	5 000 00 due 1931,	-	-
"	5 000 00 due 1932,	-	-
"	5 000 00 due 1933,	-	-
"	5 000 00 due 1934,	-	-
	Total,		\$90,000 00

SCHEDULE I—Bonds Issued and Due Dated—Continued.

School bonds,	\$5,000 00 due 1908,	-	-
"	5,000 00 due 1909,	-	-
"	5,000 00 due 1910,	-	-
"	5,000 00 due 1911,	-	-
"	5,000 00 due 1912,	-	-
"	5,000 00 due 1913,	-	-
"	5,000 00 due 1914,	-	-
"	5,000 00 due 1915,	-	-
"	5,000 00 due 1916,	-	-
"	5,000 00 due 1917,	-	-
"	5,000 00 due 1918,	-	-
"	5,000 00 due 1919,	-	-
"	5,000 00 due 1920,	-	-
"	5,000 00 due 1921,	-	-
"	5,000 00 due 1922,	-	-
"	5,000 00 due 1923,	-	-
"	5,000 00 due 1924,	-	-
"	5,000 00 due 1925,	-	-
"	6 000 00 due 1926,	-	-
"	7,000 00 due 1927,	-	-
"	7,000 00 due 1928,	-	-
"	7,000 00 due 1929,	-	-
"	7,000 00 due 1930,	-	-
Part New Issue,	25,000 00	-	-
Balance in form of notes to be exchanged for bonds in			
Jan 1908,	34 500 00	Total,	183,500 00
Total bond issues,	-	-	\$446,500 00
BONDS REDEEMED DURING 1907.			
Union Outlet Sewer,	-	\$2,500 00	
Short Term Sewer,	-	4,000 00	
School Bonds—Including mortgage of \$2 000 00 paid by Board of Education from part of new bond issue,	-	7,000 00	
Total,	-	-	\$13,500 00

INTEREST RATES.

Union Outlet Sewer, 5 per cent.

All other Bonds, 4 per cent.

SCHEDULE 2—OUTSTANDING BILLS PAYABLE.

ISSUED FOR IMPROVEMENTS.

For James Street Sewer,		\$1,350 84
Llewellyn Avenue Sewer,		187 20
Washington Avenue Sidewalk,		168 96
West Belleville Avenue Sewer,		8 15
Weaver Avenue and Cedar Street Improvement,		72 10
Orange Street Sidewalk,		232 31
Myrtle Avenue Improvement,		7,407 46
Charles Street Sewer,		1 70
Linden Avenue Improvement,		734 32
Belleville Avenue Storm Drain,		1,015 12
Watsessing Avenue Improvement,		64 51
Race Street Improvement,		147 05
Bloomfield Avenue Sidewalk,		979 75
Glenwood Avenue Sewer,		981 05
Hinrichs Place Sewer,		568 00
Broad and Warren Street Sewer,		334 80
Improvements made during 1907 assessed against sundry properties—I note,		13,040 99
Total amount outstanding,		<u>\$27,294 31</u>

SCHEDULE 3—IMPROVEMENT ASSESSMENTS MADE.

General Sewer Assessment,		\$8,963 40
John and Morton Street Sewer,		101 20
Berkeley Avenue, Jerome Place and Walnut Street Sewer,		1,416 75
Charles Street Sewer,		71 87
Clinton Street Sidewalk,		389 54
Llewellyn Avenue Sewer,		240 89
Baldwin Street Sidewalk,		458 76
Belleville Avenue Sewer,		41 82
Belleville Avenue Storm Drain,		1,633 22
Hill Street Sewer,		294 37
Oakland Avenue Sidewalk,		71 60
James Street Sewer,		1,207 83
Hinrichs Place Sewer,		241 54
Glenwood Avenue Sewer,		1,184 50
Broad and Warren Street Sewer,		346 46
Race and West Street Sewer,		792 49
Peloubet Street Sewer,		328 38
Montgomery and Willet Street Sewer,		1 596 64
Belleville Avenue and Davey Street Sewer,		1,591 53
Olive Street Sewer,		547 43
Park Street Sidewalk,		332 84
Delaware Avenue and Grace Street Improvement,		18 60
Watsessing Avenue Sidewalk,		86 69
Walnut and Jerome Place Improvement,		150 50
Linden Avenue Improvement,		578 49
Olive Street Improvement,		134 62
Weaver Avenue and Cedar Street Improvement,		524 67
Race Street Improvement,		46 56
Washington Avenue Sidewalk,		175 36
Orange Street Sidewalk,		214 30
Bloomfield Avenue Sidewalk,		427 97
Myrtle Avenue Improvement,		7,222 66
Park Avenue Sidewalk,		259 28
Llewellyn Avenue Curb and Flag Account,		952 00
Walnut Street Sidewalk,		335 31
Total assessments unpaid,		<u>\$32,980 07</u>

SCHEDULE 4—UNCOLLECTED TAXES.

Year.	Real.	Personal.	Total.
1898	\$740 19	\$857 97	\$1,598 16
1899	1,332 93	766 24	2,099 17
1900	2,456 29	1,399 47	3,855 76
1901	1,140 26	2,365 25	3,505 51
1902	2,636 21	918 85	3,555 06
1903	3,003 85	1,233 18	4,237 03
1904	3,748 01	2,208 44	5,956 45
1905	2,930 79	2,604 31	5,535 10
1906	3,771 43	3,645 27	7,416 70
1907	30,369 24	7,231 87	37,601 11
	<hr/> <u>\$52,129 20</u>	<hr/> <u>\$23,230 85</u>	<hr/> <u>\$75,360 05</u>

Taxes unpaid to date previous to 1898 are not included.

AUDITOR'S REPORT.

UNEXPENDED BALANCES OF 1907 APPROPRIATIONS.

Incidental Account,	-	\$4,560 82
Poor,	-	131 35
Street Lighting,	-	114 08
Police Department,	-	489 50
Fire Department,	-	135 66
Road Repair,	-	43 66
Sewer Repair,	-	134 55
Bond Interest,	-	2,594 57
Total,	-	<hr/> <u>\$8,204 19</u>

BLOOMFIELD WATER DEPARTMENT,

JANUARY 1, 1908.

WATER DEPARTMENT—BALANCE SHEET, JANUARY 1, 1908.

LIABILITIES.

Accounts Payable—Schedule 1,	\$3,420 40
Accrued Interest on bonds to Jan. 1, 1908,	900 00
Town of Bloomfield—schedule 2,	24,922 35
BOND PREMIUM.	
Balance—Reported Jan. 1, 1907,	\$2,388 73
Less—expired portion to Jan. 1, '08	126 28
Bonds,	2,262 45
	90,000 00
Total Liabilities,	\$121,505 20

ASSETS.

ACCOUNTS RECEIVABLE.

Repairs,	183 53
Meter rents to January 1, 1908,	2,563 31
Delinquents,	1,741 96
	4,488 80
Supplies—as per Inventory, (Schedule 3),	1,253 45
Horse, Wagon, etc.,	313 60
Plant, Valuation January 1, 1907, (Schedule 4),	100,491 86
Extensions and Additions to July 1, '07,	3,405 04
" " " Jan. 1, '08,	3,757 19
	107,654 09

DEFICIENCY.

Reported January 1, 1907,	12,298 30
Deduct gain for six mos., ending July 1, 1907,	1,593 47
for six months ending January 1, 1908,	2,909 57
	4,503 04
	7,795 26
Total,	\$121,505 20

SCHEDULE 1—ACCOUNTS PAYABLE.

J. H. Harrison, December 31,	\$30 50
B. Crease, July 16 to December 6,	14 50
A. H. Meeker, December 16,	9 85
L. E. Sido, December 19	1 50
Pronapsel Bros., December,	2 09
Roe & Conover, December,	28 11
Montclair Water Co., Oct. to Dec. inclusive,	3,333 85
	\$3,420 40

SCHEDULE 2—TOWN OF BLOOMFIELD.

Jan. 1, 1907, By Balance,	\$33,933 88
June 30, 1907, By Interest to July 1, 1907,	678 67
October 31, 1907, By Advances to Water Department,	795 60
December 31, 1907, " " " "	1,354 65
" " " Interest to December 31, 1907,	592 66
	\$37,355 46

LESS.

June 30, To $\frac{1}{2}$ share Superintendent's salary for 6 months,	\$300 00
June 30, To $\frac{1}{2}$ share horse board and main- tenance to June 30,	152 16
June 30, To $\frac{1}{2}$ share depreciation horse and wagon,	19 60
June 29, To Cash,	3,645 50
July 31, " "	384 20
Aug. 31, "	3,479 41
Sept. 30, "	3,330 93
Nov. 30, "	681 69
Dec. 16, Paid to Orange Water Co., (old account),	341 02
December 31, To $\frac{1}{2}$ share horse board and main- tenance to December 31,	79 00
December 31, To $\frac{1}{2}$ share depreciation horse and wagon,	19 60
	\$12,433 11
Balance December 31, 1907,	\$24,922 35

SCHEDULE 3—INVENTORY OF STOCK, JANUARY 1, 1908.

(In yard back of Fire House, Bloomfield Avenue.)

9-6 inch 90 degree	Bents	110 lbs. each at .03 $\frac{3}{8}$	\$33 41
12-4 " 90 "	" 64 "	" "	25 92
11-6 " 45 "	" 80 "	" "	29 70
14-4 " 45 "	" 52 "	" "	24 57
5-6x6x4 inch	Tees	171 "	28 85
7-6 "	" 210 "	" "	49 61
6-4x4x6 "	" 124 "	" "	25 11
8-4 "	" 74 "	" "	19 98
7-6 "	Sleeves	73 "	17 24
14-4 "	" 50 "	" "	23 62
3-8 "	" 96 "	" "	9 72
1-6 "	" 80 "	" "	2 70
2-4 "	" 128 "	" "	4 32
{ 1-6x4 "	Sleeve	-	28 00
{ 1-4 "	Gate	-	
I-12x4 "	Smith Sleeve 180 lbs. each at .03 $\frac{3}{8}$	-	6 08
I-12 "	Solid Sleeve 161 "	" "	5 43
5 Gate Boxes		" \$3.50	17.50
3 " " Stems		" 1.75	5 25
I-6 inch Smith Sleeve and Gate		35 00	
I-6 inch Gate		14 50	
I-4 inch Gate		9 00	
2-8 inch Plugs	25 lbs. each at .03 $\frac{3}{8}$	-	1 69
3-8 inch Screw Plugs	25 "	" "	2 53
3-6 inch Plugs	18 "	" "	1 82
2-4 inch Screw Plugs	12 "	" "	81
I-6 inch Post Indicator Valve	Valued	\$28 00	
I-4 inch Post Indicator Valve		21 00	
2 Meter Pit Caps		7 00	
112 feet 6 inch pipe	at .54	60 48	
182 feet 4 inch Pipe	" .36	65 52	
1 No. 3 Edison Pump		25 00	
16 feet 3 inch Hose			
I-12 inch Diaphragm		1 75	
2-4 inch Smith Gates and Sleeves at \$28 00		56 00	
3 Hydrants	" 20 00	60 00	

INVENTORY OF STOCK, JANUARY 1, 1908.

(In Barn on Maple Street.)

17 Lengths 1 $\frac{1}{4}$ inch Galvanized Pipe	-	\$29 07
7 " 2 "	" "	13 30
6 " 1 "	" "	9 78
7 " $\frac{3}{4}$ "	" "	10 26
180 lbs. Pig Lead	-	81.60
600 " Lead Pipe	-	36 00
1-10 feet $\frac{1}{2}$ inch Lead House Service	-	5 59
1-9 feet $\frac{1}{2}$ "	" "	5 38
1-8 feet $\frac{1}{2}$ "	" "	20 68
3-7 feet $\frac{1}{2}$ "	" "	14 88
3-6 feet $\frac{1}{2}$ "	" "	14 25
10- $\frac{1}{2}$ feet Brass Corp. Cocks	-	6 60
10- $\frac{1}{2}$ feet Curb Cocks	-	6 92
12- $\frac{1}{2}$ feet Tails	-	2 40
8 Lanterns	-	6 00
10 lbs. Hemp Packing	-	4 00
5 Gal. Green Paint	-	7 50
30 lbs. Jute Packing	-	1 50
4- $\frac{3}{8}$ inch Worthington Meters (good)	-	24 00
1-1 inch "	" "	16 00
41- $\frac{1}{4}$ inch Gal. Tees	-	2 05
20 Curb Box Caps	-	2 50
14- $\frac{1}{2}$ inch Gal. Nipples	-	70
26-1 inch Gal. Caps	-	1 04
30- $\frac{3}{4}$ " "	-	90
60-1x $\frac{3}{4}$ inch Gal. Reducers	-	1 80
22-1x $\frac{3}{4}$ " " Ells	-	1 05
45-1 " " "	-	1 95
18- $\frac{3}{4}$ x1 " " "	-	90
22-1-inch Gal. Couplings,	-	1 10
53- $\frac{1}{4}$ x $\frac{1}{2}$ inch Gal. Ells,	-	2 70
1- $\frac{1}{4}$ x $\frac{1}{2}$ -inch Gal. Tees,	-	05
9- $\frac{1}{4}$ x $\frac{1}{2}$ inch Gal. Couplings,	-	30
2- $\frac{3}{4}$ -inch Ells,	-	10
2-1-inch Brass Corp. Cocks,	-	1 50
5- $\frac{3}{4}$ -inch "	-	3 50
3- $\frac{1}{2}$ inch Sewer Corp. Cocks,	-	1 89
2-1 inch Brass Nipples,	-	50
2- $\frac{3}{8}$ inch "	-	60
1-No. 6 Barnes Pipe Cutter,	-	3 00
1-No. 4 " "	-	2 50

INVENTORY OF STOCK IN BARN—Continued.

1-4 inch Chain Tongs,		4 00
6 pairs Rubber Boots,		24 00
1 Smelting Furnace,		5 00
72-4½ foot Curb Boxes,		64 80
1 Smelting Pot,		5 00
2-24-inch Stilson Wrenches,		3 00
2-18-inch "		2 50
2-12-inch "		90
8-9-lb. Picks,		6 40
8 Short Handle Shovels,		6 40
2 Axes,		2 50
2 Tunnel Bars,		2 50
5-½ Second-hand Worthington Meters, valued at \$3.00,		\$15 00
9-½ Second hand Standard Meters, valued at \$2.00,		18 00
		33 00
		\$1,253 45

SCHEDULE 4.

Valuation of Plant January 1, 1907,		\$100,491 86
EXTENSIONS.		
Myrtle Avenue, 400 ft. 6 inch main, Labor,	\$59 93	
Materials,	296 68	
	356 61	
Ella Street, 336 ft. 6 inch main, Labor,	114 25	
Materials,	358 64	
	472 89	
Warren Street, 600 ft. 6 inch main, Labor,	236 20	
Materials,	453 80	
	690 00	
Willard Place, 622 ft 6 inch main, Labor,	237 30	
Materials,	447 03	
	684 33	
Race Street, 612 ft. 6 inch main, Labor,	131 55	
Materials,	420 27	
	551 82	
James Street, 144 ft. 6 inch main, Labor,	70 60	
Materials,	140 69	
	211 49	
Olive Street, 480 ft. 4 inch main, Labor,	133 38	
Materials,	304 52	
	437 90	
Orange Street and Watsessing Avenue. 668 ft.		
6 inch main, Labor,	318 13	
Materials,	664 06	
	982 19	
Weaver Avenue and Cedar Street, 540 ft.		
4 inch main, Labor,	184 75	
Materials,	278 77	
	463 52	
Davey and Liberty Streets, 650 ft. 4 inch main, Labor,	131 25	
Materials,	389 85	
	521 10	
John Street, 504 ft. 4 inch main, Labor,	148 57	
Materials,	308 52	
	457 09	
Berkeley Avenue and Liberty Street, 1,185 ft.		
6 inch main, Labor,	385 02	
Materials,	948 27	
	1,333 29	
		\$7,162 23
Total value of plant to date.		\$107,654 09

SCHEDULE 4.—Continued.

HOUSE CONNECTIONS.

Total connections made during six months ending June 30, 1907,	94
Total connections made during six months ending December 31, 1907.	94
Total,	188
Receipts during six months ending June 30, 1907.	\$2,972 65
Receipts during six months ending December 31, 1907.	3,081 70
Total receipts,	\$6,054 35

COST OF CONNECTION.

Labor,	\$1,764 04
Materials,	1,842 35
Total,	\$3,606 39

Profit from house connections, \$2,447.96.

Average cost per connection, \$19.19.

OPERATING ACCOUNT.

RECEIPTS.

Meter rents, January 1 to June 30, inclusive,	\$2,208 20
Meter rents, July 1 to December 31, inclusive,	2,563 31
Flat rates, January 1 to June 30, inclusive,	10,089 14
Flat rates, July 1 to December 31, inclusive,	10,111 00
Special permits, January 1 to June 30, inclusive.	87 37
Special permits, July 1 to December 31, inclusive,	186 28
Fines,	3 00
Profit on sale of meters,	16 50
Profit from house connections, January 1 to December 31,	2,447 96
Total income,	\$27,712 76

EXPENDITURES.

Cost of water—Montclair Water Company— January to June, inclusive,	\$8,520 85
Cost of water—Montclair Water Company— July to December, inclusive,	7,044 70
Superintendent's salary, 12 months, at \$50,	600 00
Maintenance, horse and wagon account,	231 16
Depreciation, horse and wagon account, half share of 20 per cent. of \$392 00,	39 20
Interest on \$90,000 00 12 months, at 4 per cent.,	3,600 00
Maintenance, repairs to plant,	1,600 30
Balance transferred to profit and loss acct.	\$21,636 21
	\$6,076 55

PROFIT AND LOSS ACCOUNT.

To balance as reported January 1, 1907,	\$12 298 30
By balance transferred from operating account,	\$6,076 55
By pro rata share of bond premium for the 12 months ending December 31, 1907,	126 28
	6 202 83
To interest on loans from town to Water Department, January to June, inclusive, 6 months, at 4 per cent.,	\$678 67
To interest on loans from town to Water Department, July to December, inclusive, at 4½ per cent,	592 66
Office expense, salary F. Foster, 12 months, at \$33 33,	399 96
Office supplies,	28 50
	\$1 699 79
Balance net profit on operations for the 12 months ending December 31, 1907,	\$4,503 04
Net balance representing deficiency,	\$7 795 26

Water used by schools, fire department, sewers and other public services furnished free.

REPORTS OF FRANK FOSTER,
COLLECTOR; WM. L. JOHNSON,
TOWN CLERK, AND HARRY L.
OSBORNE, TREASURER.

REPORT OF FRANK FOSTER, COLLECTOR, FOR THE YEAR
ENDING DECEMBER 31, 1907.

COLLECTIONS.

To Cash from previous years,	\$32,756 32
Amount of Duplicate,	148,987 00
Additions,	466 60
Interest Collected,	2 58
House Connections,	3 500 00
Searches,	708 00
Interest on daily balance Trust Company,	38 89
Race Street Improvement,	253 45
Linden Avenue Improvement'	345 77
Belleville Avenue Sewer,	14 93
Orange Street Sidewalk,	36 09
Hinrichs Place Sewer,	393 14
James Street Sewer,	135 84
Delaware Avenue and Grace Street Improvement,	1 45
Jerome Place Improvement,	160 92
Llewellyn Avenue Sewer,	132 33
Commissioners' Search, etc.,	358 22
Bloomfield Avenue Sidewalk	1 440 49
Myrtle Avenue Improvement,	184 80
Glenwood Avenue Sewer,	23 76
Willett Street Sewer,	316 76
Belleville Avenue Storm Drain,	4 48
Race and West Streets Sewers,	324 15
Peloubet Street Sewer,	352 72
Warren Street Sewer,	1 318 21
Olive Street Sewer,	69 80
Builders' Permits,	130 00
Franchise Tax,	571 14
Water Collections,	31 686 66
General Sewer Account.	3 488 66
Total,	\$228,203 16

DISBURSEMENTS.

By Deductions,	\$491 24
Paid County Collector.	41 586 75
" Town Treasurer,	148,524 06
Uncollected,	37,601 11
	\$228,203 16

COLLECTOR'S REPORT OF 1907 TAXES.

RECEIPTS.

To amount of Duplicate,	\$148,987 00
" Additions,	466 60
" Interest Collected,	2 58

DISBURSEMENTS.

By Deductions,	\$491 24
Paid County Collector,	41,586 75
" Town Treasurer,	69,777 08
Uncollected,	37,601 11
	\$149,456 18
	\$149,456 18

SEWER ASSESSMENT ACCOUNT.

To Uncollected last report,	\$11,436 80
Interest Collected,	1,024 68
Paid H. L. Osborne, Treasurer,	\$3,488 66
By Charged off,	9 42
Uncollected,	8,963 40
	\$12,461 48
	\$12,461 48

COUNTY COLLECTOR.

To State and County Tax,	\$41,586 75
Cash from Frank Foster, Collector,	\$41 586 75
	\$41,586 75
	\$41 586 75

WATER ACCOUNT.

RECEIPTS.

To Cash Collected for Water Rent,	\$25,429 66
" " Water Connections,	5,809 35
" " Special Permits,	273 65
" " Meters Sold,	171 00
" " Fines,	3 00

DISBURSEMENTS.

H. L. Osborne, Treasurer,	\$31,686 66
	\$31,686 66
	\$31,686 66

AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED
DURING THE YEAR.

Year.	Tax.	Interest.	Cost.	Total.
1877	\$5 35	\$9 60	\$1 66	\$16 61
1878	6 47	12 30	6 24	25 01
1879	6 08	11 35	2 49	19 92
1880	5 70	10 05	2 49	18 24
1881	5 76	10 24	2 49	18 49
1882	6 21	10 30	2 49	19 00
1883	7 84	12 10	3 32	23 26
1884	18 44	22 34	4 15	44 93
1885	8 09	11 41	3 32	22 82
1886	9 68	12 48	3 32	25 48
1887	13 72	16 25	4 15	34 12
1888	15 33	17 68	4 15	37 16
1889	23 53	21 63	8 73	53 89
1890	24 81	22 80	8 73	56 34
1891	31 71	26 29	4 98	62 98
1892	44 33	32 41	9 56	86 30
1893	31 95	19 33	7 90	59 18
1894	58 17	36 35	5 98	100 50
1895	64 74	41 22	10 56	116 52
1896	97 78	45 96	7 81	151 55
1897	91 25	44 44	10 56	146 25
1898	80 71	35 10	25 56	141 37
1899	116 80	44 52	38 47	199 79
1900	169 91	66 41	25 08	261 40
1901	568 73	201 56	61 35	831 64
1902	590 96	166 75	58 84	816 55
1903	1,201 85	306 35	83 12	1,591 32
1904	1,350 97	226 08	80 85	1,657 90
1905	2,607 47	253 81	159 11	3,020 39
1906	22,389 75	454 10	253 56	23,097 41
	\$29,654 09	\$2,201 21	\$901 02	\$32,756 32
	111,361 25	2 58		111,363 83
	\$141,015 34	\$2,203 79	\$901 02	\$144,120 15

AMOUNT OF UNPAID TAXES FROM 1873 TO 1907 INCLUSIVE.

Year.	Tax.
1873	\$2,512 65
1874	3,725 26
1875	2,252 72
1876	4,490 01
1877	2,102 17
1878	2,037 45
1879	2,027 62
1880	1,832 95
1881	1,996 95
1882	2,578 50
1883	1,206 77
1884	1,396 51
1885	1,373 91
1886	1,886 82
1887	2,311 38
1888	2,827 77
1889	1,846 26
1890	2 028 05
1891	1,458 93
1892	2,495 83
1893	4,502 94
1894	4,959 24
1895	2,814 00
1896	1,914 06
1897	2,168 53
1898	1,598 16
1899	2,099 17
1900	3,855 76
1901	3,505 51
1902	3,555 06
1903	4 237 03
1904	5,956 45
1905	5,535 10
1906	7,416 70
1907	37 601 11
	\$136,107 33

AMOUNT OF UNPAID TAXES FROM 1898 TO 1907 INCLUSIVE

REAL AND PERSONAL SEPARATED

Year.	Real.	Personal.	Total.
1898	\$740 19	\$857 97	\$1,598 16
1899	1,332 93	766 24	2,099 17
1900	2,456 29	1,399 47	3,855 76
1901	1,140 26	2,365 25	3,505 51
1902	2,636 21	918 85	3,555 06
1903	3,003 85	1,233 18	4,237 03
1904	3,748 01	2,208 44	5,956 45
1905	2,930 79	2,604 31	5,535 10
1906	3,771 43	3,645 27	7,416 70
1907	30,369 24	7,231 87	37,601 11
	\$52 129 20	\$23,230 85	\$75,360 05

Respectfully submitted

FRANK FOSTER, Collector

This is to certify that I have examined the accounts of Frank Foster, as to receipts and disbursements, and find them correct, as shown by the books; also that the amount collected has been duly paid over as reported.

The amount of unpaid taxes for the year 1907 is as stated

BLOOMFIELD, February 3, 1908.

JOHN MOULL, C. P. A,
Auditor.

REPORT OF WILLIAM L. JOHNSON, TOWN CLERK, OF
RECEIPTS AND DISBURSEMENTS FOR THE FISCAL
YEAR ENDING DECEMBER 31, 1907.

RECEIPTS.		
Excise Licenses,	-	\$7,200 00
Car Licenses,	-	960 00
Police Court Fines,	-	815 50
Plumbers' License,	-	10 00
Dog License,	-	160 00
License Bloomfield Theatre,	-	75 00
Hawkers' and Peddlers' License,	-	283 00
		<hr/>
		\$9,503 50

DISBURSEMENTS.

Paid to Harry L. Osborne, Treasurer, - - - \$9,503 50

This is to certify that I have examined the report of receipts and disbursements of Wm. L. Johnson and find same to be correct as shown by the books.

JOHN MOULL, C. P. A.,
Auditor.

FEBRUARY 18, 1908.

FINANCIAL STATEMENT OF THE TREASURER OF THE TOWN
OF BLOOMFIELD, FOR THE FISCAL YEAR
ENDING DECEMBER 31, 1907.

RECEIPTS.

To Balance January 1, 1907,	-	\$31 832 85
To Cash from Town Collector Foster:		
" " Taxes, Interest and Costs,	58 323 40	
" " Water Account—		
Rents, -	\$25 429 66	
Taps Made, -	5,809 35	
Special Permits,	273 65	
Meters sold, -	171 00	
Fines Collected,	3 00	
	31,686 66	
" " Sewer Assessment Account—		
Assessments, -	\$2 463 98	
Interest, -	1,024 68	
	3 488 66	
" " State Franchise Tax, -	571 14	
" " Commissioners' Search, -	358 22	
" " House Sewer Connections,	3 500 00	
" " Tax Searches, -	708 00	
" " Bloomfield Avenue Sidewalk Account, -	1,440 49	
" " Myrtle Avenue Improvement Account, -	184 80	
" " Jerome Place Improvement Account, "	160 92	
" " Glenwood Avenue Sewer Account, -	23 76	
" " Willett Street Sewer Account,	316 76	
" " Belleville Avenue Storm Drain Account, -	4 48	
" " Race Street Sewer Account,	324 15	
" " Peloubet Street Sewer Account,	352 72	
" " Broad and Warren Street Sewer Account, -	1 318 21	
" " Olive Street Sewer Account,	69 80	
	102,832 17	
	\$134 665 02	

TREASURER'S FINANCIAL REPORT.—Continued.

To Cash from Town Collector Foster:

" " Race Street Improvement Account,	-	\$253 45
" " Linden Avenue Improvement Account,	-	345 77
" " Belleville Avenue Sewer Account,	-	14 93
" " Orange Street Sidewalk Account,	-	36 09
" " Hinrichs Place Sewer Account,	-	393 14
" " James Street Sewer Account,	-	135 84
" " Delaware Avenue and Grace Street Improvement,	-	1 45
" " Llewellyn Avenue Sewer Account,	-	132 33
" " Interest on Deposits,	-	38 89
" " Builders' Permits,	-	130 00
		1,481 89

To Cash from Proceeds of Notes Town Purposes,	-	32,000 00
" " Proceeds of Notes Improvement Purposes,	-	13,040 99
" " County Collector, Rent of Fire Houses, Election Purposes,	-	100 00
" " Town's Depository's Interest on Town's Funds,	-	294 34
" " Town Clerk Johnson—Amount Received for Excise Licenses,	-	7,200 00
Police Court Fines,	-	815 50
Car Licenses,	-	960 00
Hawkers' and Junkmen's Licenses,	-	283 00
Dog Licenses,	-	160 00
Plumbers' Licenses,	-	10 00
Moving Picture Theatre License,	-	75 00
		9,503 50
		\$191,085 74

SCHOOL ACCOUNT.

RECEIPTS.

To balance December 31, 1906,	-	\$6 087 21
Apportionment of State School Money,	-	27,754 59
Proceeds of Sale of Bonds,	-	59,500 00
Amount raised by Taxation 1907,	-	44,000 00
From State for Manual Training,	-	3,500 00
Insurance for Loss by Lightning,	-	107 00
For Tuition of Pupils out of Town,	-	53 32
Miscellaneous Receipts,	-	31 95
Dog Tax paid in to Town Collector,	-	210 00
	—	—
		\$141,244 07

DISBURSEMENTS.

By Paid School Warrants,	-	\$124 329 33
Balance,	-	16,914 74
	—	—
		\$141,244 07

Respectfully submitted,

HARRY L. OSBORNE,
Town Treasurer.

This is to certify that I have examined the report of Harry L. Osborne as to receipts and disbursements and find them correct as shown by the books.

JOHN MOULL, C. P. A.,

FEBRUARY 20, 1908.

Auditor.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

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INCIDENTAL ACCOUNT.

Transferred to Sewer Repair Account,	-	\$3 500 00
Transferred to Board of Health,	-	2,000 00
Transferred to Police,	-	2 000 00
Transferred to Poor,	-	400 00
Wm L. Johnson, Clerk, Salary,	-	1,200 00
Frank Foster, Collector, Salary,	-	1,500 00
Harry L. Osborne, Treasurer, Salary,	-	499 92
Ernest Baechlin, Engineer, Salary,	-	1,500 00
Wm. R. Raab, Assessor and Clerk of Board,	-	600 00
Robert D. Rawson, Assessor,	-	500 00
Allen Andrew, Assessor,	-	500 00
C. H. Halfpenny, Attorney, Salary,	-	500 00
Members Town Council, Salary,	-	1,050 00
Geo. M. Cadmus, Building Inspector, Salary,	-	249 96
Bloomfield Trust Company, Interest,	-	44 93
Bloomfield National Bank, Interest,	-	354 65
Bloomfield National Bank, Rent,	-	1,000 00
County Clerk's Fees,	-	246 60
Mathias Plum Stationery,	-	69 86
Thomas L. Dancer, Stationery,	-	17 05
Edgar Wiener, Stationery,	-	37 75
Nathan Lanes' Sons,	-	10 50
Berkeley Press, Printing,	-	14 25
Clarence L. Williams, Printing,	-	8 25
Wm. A. Ritscher, Jr., Printing and Advertising,	-	1,480 93
Newark Evening News, Advertising,	-	40 50
Newark Daily Advertiser, Advertising,	-	41 50
Theo. Mitchell, Books,	-	63 00
Disbursements by Clerk,	-	40 00
Disbursements by Attorney,	-	125 32
Disbursements by Engineer,	-	42 37
M. Louise Catlin, Typewriting and Copying,	-	73 60
Anna E. Cumming, Typewriting and Copying,	-	26 17
N. Y. & Buffalo Audit Co., Auditor,	-	50 00
John Moull Auditor,	-	760 00
N. Y. & N. J. Telephone Co.,	-	226 23
Public Service Corporation,	-	31 78
Geo. W. Heath Postmaster, Postage,	-	367 14

INCIDENTAL ACCOUNT—Continued.

Julius M. Meirick, Supplies,		2 65
Kueffell & Esser Co., Supplies,		13 47
W. S. Lockwood, Supplies,		2 58
A. Blackford, Supplies,		3 25
Chas. A. Keyler Supplies,		61 50
W. W. Young & Co., Supplies,		17 00
M. W. Boyle, Supplies,		12 50
Fronapfel Bros , Supplies,		34 54
Gus Ashbey, Supplies,		14 00
Geo. M. Cadmus, Supplies,		11 60
John Taylor, Supplies,		31 75
W. H. Spinner, Supplies,		22 25
Commercial Photo Co , Supplies,		59 20
E. G. Ruehle Co. Supplies,		297 25
Firing Salute National Holidays,		40 00
Memorial Day Celebration,		100 00
Wm. R. Raab, Repairs,		56 87
F. E. Thomas, Repairs,		5 00
E. B. Walker, Repairs,		42 45
M. J. Callahan, Sidewalk Repairs,		62 40
Wm. U. Oakes, Services,		37 50
Election Expenses.		39 00
Frank Foster, Collector, Taxes,		289 63
Bloomfield Livery Stable, Horse Hire,		5 50
Thos. H. Decker, Horse Hire,		50 50
Wm. Fornoff, Personal Tax Collector,		22 27
The Mosler Safe Co.,		310 77
Adding Machine & Inspecting Co., Adding Machine,		165 00
A. B. Van Liew, Commissioners' Searches,		590 00
John Rassbach & Son, Shade Trees,		35 82
David Steinfeld, Dog Catcher,		50 00
R. J. Maxwell, Scavenger Service,		2,081 65
Care of Public Grounds,		240 00
Thos. B. Baxter, Insurance		33 10
Bloomfield National Bank, Safe Deposit Box,		6 00
U. S. Mortgage & Trust Co., Preparing Bonds,		202 50
Engineer's Office, Help,		166 26
P. J. Quinn, Services,		1 50
Removing Snow,		107 00
Trimming Trees.		100 75
Cleaning Drains,		141 27
		\$26 738 54

POOR ACCOUNT.

Overseer's Salary,		\$480 00
Laundry Account, as per Overseer's Vouchers,		160 00
Dr. F. G. Shaul, Town Physician,		200 00
Dr. Wm. H. White, Services,		10 00
Dr. F. W. Lockwood, Services,		5 00
G. A. Lauffer Medicines,		22 60
J. C. Saile, Medicines,		31 20
Geo. M. Wood, Medicines,		56 85
W. W. Keyler, Medicines,		106 35
I. E. Rixstine, Medicines,		7 45
Chas. Lucas, Groceries,		11 49
Scheuer & Bro , Groceries,		137 11
J. A. Weimar, Groceries,		40 65
J. W. Baldwin & Bros., Groceries,		488 15
Max Johnson, Groceries,		154 87
W. S. Lockwood Groceries,		160 51
I. Samuel, Groceries,		92 04
Healey & Jensen, Groceries,		174 57
P. H. Johnson, Groceries,		200 30
Hallinan Bros., Groceries		219 36
Leopold Bloch, Meats.		44 72
Peter Weismann, Meats,		180 93
Chas. P. Svenson, Meats,		14 00
J. J. Murray, Fuel,		64 80
Wm. B. Corby Coal Co., Fuel,		59 05
Bloomfield Coal & Supply Co., Fuel,		60 70
George Hummel, Fuel.		91 95
Edgerley & Gilson, Fuel,		62 70
Ogden & Cadmus, Fuel,		55 05
Thomas H. Decker, Horse Hire,		15 50
Wm. Powell, Horse Hire,		7 00
Matthias Plum, Stationery,		12 28
Fronapfel Bros Supplies,		46 24
Wm. Loebel, Clothing,		23 46
Harris Bros , Clothing,		48 28
P. J. Quinn, Undertaker's Services,		45 00
Chas. A. Keyler, Undertaker's Services and Supplies,		60 00
Mountainside Hospital Association, Board,		66 48
New Jersey State Board of Children's Guardians,		89 40
Bloomfield Cemetery Co., Care of Lot,		5 00
Mrs. M Marzlaff, Milk,		27 84
P. Shoenthal, Shoes,		19 60

POOR ACCOUNT—Continued.

Chas. Fredericks, Repairs at Poor House,	-	-	336 42
August Ernst, Repairs at Poor House,	-	-	14 37
John Sempier, Repairs at Poor House,	-	-	16 50
Henry Scheland, Repairs at Poor House,	-	-	17 50
R. J. Maxwell, Repairs at Poor House,	-	-	12 00
Henry G. Aue, Painting Poor House,	-	-	196 00
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			\$4,451 27

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ROAD REPAIR ACCOUNT.

F. J Marley Broken Stone,	-	-	\$2,870 37
Pay Roll for Laborers,	-	-	7,448 78
Miscellaneous Repairs,	-	-	127 88
Fronapfel Bros., Supplies,	-	-	41 89
P. Shoenthal, Supplies,	-	-	16 00
Ogden & Cadmus, Supplies,	-	-	35 47
Theo. Mix. Supplies,	-	-	1 65
John S. Lamson, Jr., Supplies,	-	-	11 28
H. J. Paxton, Repairs,	-	-	38 65
F. Stimus. Clay,	-	-	82 50
Cobble Gutters.	-	-	277 88
			<hr/>
			\$10,952 35

STREET LIGHTING ACCOUNT.

Paid to Public Service Corporation of New Jersey for 91 Arc and 390 Incandescent Lights in full from Sep- tember 1, 1906, to November 1, 1907—14 months	\$14,265 91
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SEWER REPAIR ACCOUNT.

M. J. Callahan, Making Sewer Connections,	\$2,356 71
Pay Roll, Cleaning and Flushing,	705 88
City of Orange, Maintenance of Sewer Outlet,	352 55
Thos. Hallinan, Return of Money Paid for Sewer Con- nection,	20 00
Estate Harry White, Rent of Barn,	48 00
Fronapfel Bros., Supplies,	8 97
P. Schoenthal, Supplies,	12 00
T. F. Cogan, Repairs,	36 00
	<hr/>
	\$3,540 11

BOND AND INTEREST ACCOUNT.

Paid Miscellaneous Interest Warrants,	\$14,569 25
School Bonds,	5,000 00
Union Outlet Sewer Bonds,	2,500 00
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	\$22,069 25

POLICE DEPARTMENT.

Lewis M. Collins, Chief's Salary,	\$1,020 00
John R. Baylis, Sergeant's Salary,	865 00
Thomas McKane, Officer's Salary,	830 00
L. H. Shorter, Officer's Salary,	830 00
Thomas Moran, Officer's Salary,	830 00
Chas. Durning, Officer's Salary,	830 00
John Blum, Officer's Salary,	830 00
John R. Marshall, Officer's Salary,	830 00
Walter O'Neil, Officer's Salary,	830 00
Joseph Huddy, Officer's Salary,	634 00
Edward Shorter, Officer's Salary,	270 00
A. E. Drew, Officer's Salary,	451 00
Wm. Mertz, Officer's Salary,	183 00
Arthur Charles, Officer's Salary,	140 00
Jos. Weden, Officer's Salary,	4 00
George W. Cadmus, Recorder's Salary,	249 96
D., L. and W. R. R. Co., Rent,	75 00
Public Service Corporation, Gas,	9 60
United Electric Company,	84 00
Bloomfield Livery Stable, Horse Hire,	34 00
Thos H. Decker, Horse Hire,	50
Wm. B. Corby, Fuel,	27 38
Estate Wm. B. Corby, Fuel,	18 76
The Wm. B. Corby Coal Co., Fuel,	29 50
F. Von Rhein, Bicycle Repairs,	203 60
Herbert Austin, Bicycle Repairs,	29 00
Thomas L. Dancer, Stationery,	4 10
Thos. F. Cogan Repairs,	5 70
N. J. Electrical Construction Company, Repairs,	3 00
Sherman & Marryott, Repairs,	23 09
A. F. Olsen, Repairs,	35 30
George Butterworth, Repairs,	5 90
C. N. Phelps, Repairs,	16 35
Fronapfel Bros., Supplies,	34 62
M. N. Higgins, Ice,	14 71
W. W. Keyler, Disenfectants,	7 60
Wm. A. Ritscher, Jr., Printing,	19 00
Dr. F. G. Shaul, Services,	36 00
Miscellaneous Expenses of Chief.	191 10
" " Sergeant,	10 75
" " Recorder,	49 00
Beno Coruso, Janitor,	120 00
Detective's Services,	90 00

\$10,804 52

FIRE PURPOSES—GENERAL DEPARTMENT.

Repairs,	\$640 48
Supplies,	344 99
Chief's Salary,	200 00
Chief's Convention Expenses,	50 00
Insurance,	118 75
New Hose,	450 00
Inspection,	100 00
Compensation of Firemen,	828 00
Repairs at Active, No. 2,	49 65
" Excelsior, No. 3,	8 14
" Montgomery, No. 4,	25 50
" Central House,	35 00

\$2,850 51

ELECTRIC FIRE ALARM SYSTEM.

Maintenance,	\$931 32
Repairs and Extensions,	662 65

\$1,593 97

CENTRAL FIRE HOUSE.

Supplies,	\$19 20
Fuel,	209 00
Light,	129 70
Janitor,	600 00
Horse Hire,	459 00

\$1,416 90

STATEMENT SHOWING THE STANDING OF THE
DIFFERENT TOWN ACCOUNTS.

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INCIDENTAL ACCOUNT.

Balance last year,		\$11,294 77
Appropriation, 1907,		6,000 00
Franchise Tax		571 14
Commissioner's Searches,		358 22
Sewer Connections,		3,500 00
Tax Searches,		708 00
Interest on Bank Deposits,		332 23
Excise Licenses,		7,200 00
Car License,		960 00
Dog License		160 00
Moving Picture License,		75 00
Builders' Permits,		130 00
Plumbers' License,		10 00
To Amount Expended,		\$31 299 36
		26,738 54
Balance,		\$4,560 82

POOR ACCOUNT.

Balance last year,		\$1,182 62
Appropriation, 1907,		3,000 00
Transferred from Incidental Account,		400 00
		\$4,582 62
To Amount Expended,		4,451 27
Balance,		\$131 35

ROAD REPAIRS ACCOUNT.

Balance last year,		\$996 01
Appropriation, 1907,		\$10,000 00
		\$10 996 01
		10 952 35
To Amount Expended,		
Balance,		\$43 66

FIRE ACCOUNT.

Balance last year,		\$66 84
Appropriation, 1907,		6,500 00
Transferred from Special Fire Account,		81 79
Rent of Fire Houses,		100 00
		\$6,748 63
To Amount Expended,		6,612 97
Balance,		\$135 66

POLICE ACCOUNT.

Balance last year,		\$195 52
Appropriation 1907.		8,000 00
Transferred from Incidental Account,		2,000 00
Police Court Fines,		815 50
Hawkers' and Junkmen's License,		283 00
		\$11 294 02
To Amount Expended,		10,804 52
Balance,		489 50

SEWER REPAIR ACCOUNT

Transferred from Incidental Account,	\$3 674 66
To Amount Expended,	<u>3,540 11</u>
Balance,	134 55

BOND AND INTEREST ACCOUNT.

Balance last year,	\$9,163 82
Appropriation 1907,	<u>15 500 00</u>
	24 663 82
To Amount Expended,	<u>22,069 25</u>
Balance,	\$2,594 57

STREET LIGHTING ACCOUNT.

Balance last year,	\$3,379 99
Appropriation 1907,	<u>11,000 00</u>
	\$14,379 99
To Amount Expended,	<u>14,265 91</u>
Balance,	\$114 08